

Receiving Report

Date:

16-05-30

Batch No:

134886

Supplier:

A1 pine

Dart P/O:

32483

Packing Slip:

Yes

☒ No

Invoice:

Yes

☒ No

Receipt:

Cash

☒ Cr

New Supplier

Yes

☒ No

Release Note Attached:

Yes

☒

No

N/A

Waybill Attached:

Yes

☒

No

N/A

Shipment Complete:

Yes

☒

No

N/A

QC18 Inspection

N/A

Work Order

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



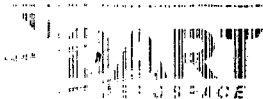
Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32483

Purchase Order Date 5/25/2016

PO Print Date 5/25/2016

Page Number 1 of 2

Order Form: VU-ROY001

Ship To: DART AEROSPACE LTD

Payment Method: VISA

1270 ABERDEEN

Card:

HAWKESBURY, ON K6A 1K7

Card:

CANADA

EMAILED

MAY 25 2016

Order Date:

Buyer

Chantal Lavoie

Order Place:

Customer POID

Customer Tax #

10127-2607

Ship To Contact:

Terms

COD

Ship To Phone:

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

Destination-Collect

Ship Agent:

Line	Description	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M52013-6C19	Rivet	5/30/2016	FN	100.00 Each	\$4.75	\$475.00

5/16 05-30

Line Total:

\$475.00

2	7.10145	PROCUREMENT QUALITY CLAUSES	5/30/2016	No	1.00	\$0.00	\$0.00
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Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF
LIFE REQUIRED

A016 PERSONNEL QUALIFICATION

A031 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

PO Instructions:

FASTENER

VISA: 4514 0310 0959 2060 EXP: 11/17 CID: 134

Note:

5/25/2016

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
Minden, NV 89423
PH: (775) 267-4400
FX: (775) 267-4416

Proforma Invoice

145998-0

Page 1 of 1

Date: 05-26-16
Order: 145998
Whse: 01
Shipped:

Sold to: DART127

Ship to:

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO, K6A1K7
CANADA

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO, K6A1K7
CANADA

Customer P.O.		Salesper 1	Message	
PO32483		MIKE	CHANTAL	
Payment terms		Salesper 2	B P	Freight terms
CREDIT CARD		#####	Y Y	FOB MINDEN
Ln	Quantity	Item / Description	Price	Value

1	100.00	MS20613-6C19	4.75000	475.00
	EACH	UH 302SS	EACH	
		3/16 X 1-3/16		
	100.00	7486AC		

MFG C/C

FEDEX STND O/N #151793240

Grand total: 475.00

ALPINE FASTENER & HARDWARE INC.

2566 Business Parkway, Suite F
Minden, NV 89423
PH: (775) 267-4400
FX: (775) 267-4416

Sales Order

145998
Page 1 of 1

Date: 05-26-16
By: ROXANNE
Whse: 01
B/O #: 0

Sold to: DART127

Ship to: 1st part of 2-part form

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO, K6A1K7
CANADA

DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ONTARIO, K6A1K7
CANADA

Customer P.O.		Sales Rep name		Message	
PO32483		MICHAEL BUCK		CHANTAL	
Payment terms		Salesper 2	B P	Ship via	Freight terms
CREDIT CARD		#####	Y Y	FEDEX O/N	FOB MINDEN
Ln	Bin	Quantity	Item / Description	Backordered	Shipped

1. 100.00 MS20613-6C19
EACH UH 302SS
Mfg: ALPINE FASTENER
Lot: 7486AC 100.00
MFG C/C

100 EA

FEDEX STND O/N #151793240

2. 1.00 OC
EACH OTHER CHARGES
CREDIT CARD CHARGE

ALPINE FASTENER & HARDWARE CERTIFICATE OF CONFORMANCE:

ALPINE FASTENER AND HARDWARE HEREBY CERTIFIES THE LISTED PRODUCTS CONFORM TO THE REQUIREMENTS OF THE LATEST APPLICABLE SPECIFICATIONS IN ACCORDANCE WITH THE GOVERNMENT AND CUSTOMER APPROVED SOURCES. EVIDENCE SUBJECT TO AVAILABILITY IN THE FILES OF ALPINE FASTENER AND HARDWARE.

ALL CLAIMS FOR ERRORS, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 15 DAYS AFTER RECEIPT OF GOODS. ALL RETURNS MUST HAVE PRIOR APPROVAL AND A RETURN AUTHORIZATION NUMBER PRIOR TO RETURN OF GOODS.